A RESOLUTION BY COUNCILMEMBER CLETA WINSLOW

AS SUBSTITUTED BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH SHAW ENVIRONMENTAL INC./AIM PARTNERS, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR PROGRAM MANAGEMENT AND OTHER CONSULTING SERVICES FOR THE ATLANTA CITYWIDE RADIO SYSTEM UPGRADE PROJECT, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED ONE MILLION FORTY TWO THOUSAND FIVE HUNDRED FIFTY SIX DOLLARS AND NO CENTS (\$1,042,556.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 1C51 (CAPITAL FINANCE FUND) 524001 (CONSULTANT PROF. SERVICES) D45C05059999 (PUBLIC SAFETY & JUDICIAL AGENCIES FACILITIES PROJECT – RADIO UPGRADE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with Shaw Environmental Inc./AIM Partners, PLC, Joint Venture ("Shaw/AIM"), for FC-7619-03F, Annual Contract for Architectural and Engineering Services, pursuant to Resolution 04-R-0384; and

WHEREAS, the base term of the agreement was for two (2) years with three (3), one (1) year renewal options at the City's sole discretion; and

WHEREAS, Renewal Agreement No. 1 was executed pursuant to Resolution 06-R-0792 which expires August 2007; and

WHEREAS, the Office of the Mayor requires Architectural and Engineering Services for program management and other consulting services for the Atlanta Citywide Radio System Upgrade Project; and

WHEREAS, the Office of the Mayor and the Chief Procurement Officer have recommended a notice to proceed be issued to Shaw/AIM for FC-7619-03F, Annual Contract for Architectural and Engineering Services, for program management and other consulting services for the Atlanta Citywide Radio System Upgrade Project, in an amount not to exceed One Million Forty Two Thousand Five Hundred Fifty Six Dollars and No Cents (\$1,042,556.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is authorized to issue a Notice to Proceed with Shaw Environmental Inc./AIM Partners, PLC, Joint Venture ("Shaw/AIM"), for FC-7619-03F, Annual Contract for Architectural and Engineering Services, for program

management and other consulting services for the Atlanta Citywide Radio System Upgrade Project, in an amount not to exceed One Million Forty Two Thousand Five Hundred Fifty Six Dollars and No Cents (\$1,042,556.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 1C51 (Capital Finance Fund) 524001 (Consultant Prof. Services) D45C05059999 (Public Safety & Judicial Agencies Facilities Project- Radio Upgrade).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor and delivered to Shaw/AIM.